

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Payment of monthly Remuneration to the Contractual employees engaged in YAT & C (PMU) Department, for the period from **21.03.10 to 20.04.10** – Sanction accorded - Orders Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT**

G.O.Rt.No. 408

Dt. 27.04.2010  
Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
3. G.O.Rt.No.1076, Y.A.T & C(PMU) Dept, Dt.30.11.2006
4. G.O.Rt.No. 225, Y.A.T & C(PMU) Dept, Dt. 27.02.2008
5. G.O.Rt .No.1063, Y.A.T & C(PMU) Dept, Dt.22.12.2009
6. G.O.Ms.No.54, Finance (SMPC) Department, 26.02.2010
7. Invoice No.JCS/YAT&C/2010/4/1 of M/s Jyothi Computer Services

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ORDER:-

In the G.Os. 1<sup>st</sup> to 4<sup>th</sup> read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O. 5<sup>th</sup> and 6<sup>th</sup> read above, orders were issued continuing the following posts filled on contract/outsourced basis in various categories, to work in Y.A.T & C (PMU) Department.

| Sl. No. | Designation         | No.of Posts | G.O. in which post was last Continued   | Post Continued up to |
|---------|---------------------|-------------|---|----------------------|
| 1       | System Analyst      | 1           | 54, Finance(SMPC)Dept, Dt.26.02.2010, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98 | 28.02.2011           |
| 2       | Sr. Stenographer    | 2           | -- do --  | -- do --             |
| 3       | TCA                 | 2           | -- do --  | -- do --             |
| 4       | Attender            | 3           | -- do --  | -- do --             |
| 5       | Driver              | 2           | -- do --  | -- do --             |
| 6       | Accountants         | 3           | 1063, Y.A.T. & C (PMU) Dept, Dt.22.12.09  | 31.12.2010           |
| 7       | Junior Steno        | 3           | -- do --  | -- do --             |
| 8       | Tourism Guide, UAN  | 5           | -- do --  | -- do --             |
| 9       | Attender            | 6           | -- do --  | -- do --             |
| 10      | Data Entry Operator | 1           | -- do --  | -- do --             |
|         | <b>Total</b>        | <b>28</b>   |   |                      |

p.t.o

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals have performed duties during the period from **21.03.2010 to 20.04.2010** in Y.A.T & C (PMU) Department. The manpower agency has submitted invoice for arranging payment of remuneration for having lent the services as shown below:

| Sl.No. | Invoice No.        | Manpower Agency              | Amount<br>Rs.      |
|--------|--------------------|------------------------------|--------------------|
| 1      | --                 | PMU Contract employees       | 36,400.00          |
| 2      | JCS/YAT&C/2010/4/1 | M/s Jyothi Computer Services | 1,60,740.00        |
|        |                    | <b>Total</b>                 | <b>1,97,140.00</b> |

4. After careful examination of the matter, the Government hereby accord administrative sanction for incurring an amount of **Rs.1,97,140/-** (Rupees One Lakh Ninety Seven thousand one Hundred and Forty only) towards payment of remuneration to contract employees of PMU for the period from **21.03.10 to 20.04.10**

5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation & Other facilities to Tourists- Schemes included in Plan - GH-11 – Normal State Plan – SH (05) – Development of Infrastructure Facilities for Tourism Promotion, 300 – Other Contractual Services.”

6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 4 above, and disburse the amounts by means of cheques as shown below:

|  |   |                           |
|--|---|---------------------------|
| 1. A.S & D.D.O., YAT & C (PMU) Dept.<br>(PMU Contract employees) | = | 36,180.00 (36400-220 P.T) |
| 2. M/s Jyothi Computer Services                                  | = | 1,60,740.00               |
|  |   | -----                     |
| Total  | = | 1,96,920.00               |
|  |   | -----                     |

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. PARIDA, IAS.,  
PRL. SECRETARY TO GOVERNMENT(T) I/c

To  
Asst. Secretary to Government and DDO, YAT&C(PMU) Department..  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
Copy to:-  
YAT & C (PMU-Claims) Department  
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER